

ICS 209 (Oil Spill) - Incident Status Summary										Version Name: 20191221							
Incident Name: South 4 Group Fire										Period: Period 16 [12/19/2019 06:00 - 01/31/2020 06:00]							
<b>Spill Status (Estimated)</b>										<b>Equipment Resources</b>							
<b>Source Status</b>		<b>Remaining potential</b>		151,740		<b>Kind</b>		<b>Ordered</b>	<b>Available</b>	<b>Assigned</b>	<b>Out-Of-Service</b>	<b>Total Count</b>					
SECURED		<b>Rate of spillage</b>		0 barrel(s)		Air Monitor - MultiRAE		0	0	10	0	10					
		<b>Volumes measured in</b>		barrel(s)		Air Monitor - UltraRAE		0	0	0	0	0					
		<b>Since Last Report</b>		<b>Total</b>		Boom		0	1	2,000	0	2,001					
Total Volume Spilled		0		999		Fire Fighting Foam		0	1,590	0	0	1,590					
<b>Mass Balance (Estimated)</b>										<b>Volumes in gallon(s)</b>							
Recovered Material (Liquid)		15,000		76,500		Jon Boat		0	0	3	1	4					
Foam		0		1,320		Pumps		2	21	35	0	58					
Combusted Material (bbl)		0		48,970		Response Boat		0	0	2	0	2					
<b>Waste (Estimated)</b>										Skimmer			0	17	1	0	18
<b>Type</b>		<b>Recovered</b>	<b>Stored</b>	<b>Disposed</b>	<b>UOM</b>	Sorbent: Boom		0	50	8,350	0	8,400					
Sorbent: Boom		13,720			Feet	UTV		0	0	1	1	2					
Debris		1,239			Bags	Vacuum Truck		0	0	9	3	12					
Liquid		200,600			gallon (s)	Vehicle		4	17	108	1	130					
						Viscous Sweep		0	0	250	0	250					
<b>Shoreline Impacts</b>										<b>Distances measured in mile(s)</b>							
<b>Degree of Oiling</b>		<b>Affected</b>	<b>Cleaned</b>	<b>Remaining to be Cleaned</b>		<b>Organization</b>		<b>People in the Field</b>	<b>People in Cmd. Post</b>	<b>Total People On Scene</b>							
						Other		3	0	3							
<b>Wildlife Impacts</b>										<b>Personnel Resources</b>							
					<b>Died In Facility</b>		Federal		0	0	0						
<b>Type</b>	<b>Captured</b>	<b>Cleaned</b>	<b>Released</b>	<b>DOA</b>	<b>Euth.</b>	<b>Other</b>	State		1	0	1						
Fish Above 3"	0	0	0	68	0	0	Local		3	0	3						
Bird	0	0	0	0	0	0	RP		119	34	153						
Mammal	0	0	0	0	0	0	Contract Personnel		370	60	430						
Reptile	0	0	0	1	0	0	<b>Totals</b>		<b>496</b>	<b>94</b>	<b>590</b>						
2-3" Fish	0	0	0	2,000	0	0	<b>Special Notes</b>										
Blue Crab	0	0	0	18	0	0	Active Fires: 1										
Pig				2			Notes:										
Turtle				1			*Spilled material based on 98% destruction efficiency of the fire.										
<b>Safety Status</b>										Turtle DOA							
<b>Type</b>		<b>Amount since last report</b>		<b>Total Amount</b>		1 Security Issue											
Public Injury		0		0													
Responder Injury		1		5													
Community Air Readings for all analytes		0		95,000													
BD - Community Air Detections above action level		0		240													
Community Air Monitoring readings for Butadiene				32,274													
VOC - Community Air Detections above action level		0		12													
ICS 209 (Oil Spill) - Incident Status Summary										Prepared By Planning Section, Updated 12/21/2019 22:03 UTC -6: PP							
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Incident Name: South 4 Group Fire			Period: Period 16 [12/19/2019 06:00 - 01/31/2020 06:00]		
<b>Safety Status</b>					
<i>Type</i>	<i>Amount since last report</i>	<i>Total Amount</i>			
Community Air Monitoring readings for VOC		32,575			
<b>ICS 209 (Oil Spill) - Incident Status Summary</b>			Prepared By Planning Section, Updated 12/21/2019 22:03 UTC -6: PP		
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## Daily Summary – TPC Port Neches South 4 Group Fire 12/21/2019

The waterway has now transitioned to Maintenance and Monitoring Mode

Shoreline Impacts	Assessed, miles	In Remediation, miles	Sign Off
No Oil Observed	4.96		4.96
Light Oil	1.05		1.05
SCAT Recommends No Further Treatment	2.58		2.58

### Today's Activities

- There was one CIR on 12/20/2019 for a dead turtle discovered in the middle of the boom in the canal at Pine Street.
- One fire remains burning.
- For more than five days, there have been no readings above detection limits for butadiene or VOC within the ½-mile radius area in which community air monitoring is being performed 24/7.
- There were no new leaks discovered within the site's work zone.
- 200 gpm of water is being sprayed on the two leaks in Block 10 that were discovered this week.
- Phase Two of the DEHA Injection Plan continued today, 12/21/2019. BD Tanks 14 and 16 were injected with a second addition of DEHA on 12/21
- The low volume vapor leak from under Tank 33, which remains inaccessible for safety reasons, is ongoing and continues to be minor. The cribbing contractor continued implementing the cribbing plan. A half-moon shaped support berm has been formed along the leaning side of the tank. Large mats are being placed on the side of the wall for additional support.
- The drone observed the fire to confirm it remains minimal. The IR drone also was used to assess tank levels again on 12/21.
- Work Zone recovery of PACM/ACM material continued.
- CTEH is drafting the plan for managing PACM/ACM in all buildings that are safe to enter and for the final decontamination prior to (ultimate) building occupancy. The plan is expected to be ready for review on 12/22.
- The next analytical results on air analytical samples will be provided by 12/30/2019.
- CTEH will provide a comprehensive summary of all waster analyses by 12/30/2019.
- The following table provides a list of ongoing leaks have been identified on lines associated with the following:

Tank Number/Equipment Type	Material in Tank	Component Involved	Repaired
39	Raffinate	Flange on line east of sphere 39	
40	Raffinate	Tubing valve	12/14/2019
36	High Butane Raffinate	Flange on tank	
33	High Butane Raffinate	Tubing fitting	
35	High Butane Raffinate	Tubing leak	
90 & 91	High Purity Butadiene	Leak on common suction line, 092 that runs N to S	
26	Crude C4	Line leak, attempted repair with clamp	12/14/2019
30	Water and NMP Solvent	Tubing fitting	12/13/2019
219	MTBE	Vacuum Breaker	
2" Flange SE corner of block 10	Assumed BD	Flange	
6" valve at block 5 on 3 <sup>rd</sup> street	Raff	Valve	12/17/2019

- The Outfall Canal remains in Monitoring and Maintenance mode. Water was approximately 2-3 feet below the Outfall 201 weir. There was no discharge from Outfall 201.

## Upcoming Activities

- Continue to execute the cribbing plan for Tank 33 on 12/22. This project is forecasted to take several days more to implement.
- The new Community Alarm System is on site. Testing will be announced when the schedule is confirmed.
- Monitoring of the schools will be suspended during Holiday Break, but the area will continue to be monitored as part of the 1/2 -mile radius Air Monitoring Plan.
- The Potential Asbestos Containing Material (PACM) Cleanup Team continues collecting material found on the ground, per the recently approved plan. They will continue the work but will not remediate the area or disturb the evidence. The teams will start at the north end of the site, collecting the material in a planned manner until the whole site has been completed.
- The traffic pattern on 366 remains the same. TXDOT will begin to change the flow of traffic patterns to open the south two lanes of Hwy 366 to two-way traffic between Hogaboom and Park streets. This would allow the public to have access to that section of the road and enable TPC to utilize the northern three lanes to facilitate moving equipment and personnel east and west across the site.

## Health and Safety

- No issues.

## Water Effluent

- Status of 201: No flow from Outfall 201. The water level approximately 2-3 feet below the weir level.
- GPM to JWWTP: 3100 gpm

## Water Testing: No new analytical information. Analytical summaries will be provided each Monday

- As of December 11, 2019, a total of 179 surface water samples have been collected at 20 different locations for VOCs, SVOCs, PAH, PFAS, TPH, TOC, oil and grease, ethylene glycol, and asbestos analysis. Results of these analyses are not representative of drinking water sources.
- As of December 11, 2019, 155 surface water sample results have been received for VOC analysis and 94 results received for asbestos analysis.
- There have been no exceedances of TCEQ Contact Recreation Water Protective Concentration Limit (PCL) screening levels for the surface water samples with available PCLs. Where no PCLs are available, results are being compared to background surface water samples.

## Wildlife Report

- When the teams returned to the boom on Pine Street to retrieve the turtle that had been discovered on 12/20, it could not be found. This follow-up was provided to the agencies.
- There were no wildlife reports on 12/21.

## Recovery Operations

- Routine monitoring.

## SCAT Report

- Maintenance and Monitoring Plan is in effect.

## Waste

Classification has been initiated for ultimate waste disposal. TPC has received approval to begin to dispose of the material collected outside of the site, including the material in the frac tanks.

Gallons	Frac Tanks (20,000 gallons capacity)	# Of Tanks Used
177,500	Liquids from outfall canal skimming	9
10,000	Water and hydrocarbons from south separator	.5
30,000	Latex-laden Wastewater from LION	1.5
15,000	Hydrocarbons from API Separator	0.75
250	Wash Water from decon at Vallen Trailer	0.1
10,000	Liquids from Second Street Ditch	0.5
	Empty Available and Staged	5
<b>235,250</b>	<b>Totals</b>	<b>19</b>

CYD's	Roll Off Boxes (25 CYD's capacity)	# Of Boxes Used
225	Hydrocarbon Debris and Sorbents from Canal	11
<b>225</b>	<b>Totals</b>	<b>11</b>

Empty available and staged (requested 4 more) 2

CYD's	Potential Asbestos Containing Material (PACM)	# Of Boxes Used
12.5	Material from 201 outfall and south separator	0.5
30	Motiva (1-full, 1-in use)	2
6.25	Joint Waste Water	1
<b>48.75</b>	<b>Totals</b>	<b>4</b>

	Other	
	Routine Plant Trash (Garbage)	<b>1</b>
	Dirty Containment Boom waiting on decon	<b>0</b>

## Worksite Air Monitoring

On 12/21/2019, all detections of 1,3-Butadiene and VOCs were below the site-specific action levels outlined in the SAP approved by UC. No detections of benzene, %LEL, or styrene were observed within the work area during this reporting period.

## Community Air Monitoring

*Please note: Air and Asbestos air monitoring samples will continue to be collected, but analytical results will be reported once per week on Monday.*

### Asbestos Monitoring

#### Community

- Wipe samples: Zero of the 188 samples collected have been positive for asbestos
- Bulk Sampling: 96 of 237 samples tested positive for asbestos

### Air Monitoring Sampling Results

## Community

No analytical updates available at the time of this report.

Analytical	Detections	Samples Collected	Sample Stations
<b>Volatile Organic Compounds (VOC)*</b>	2*	422	44
<b>Poly Aromatic Hydrocarbons (PAH)</b>	None Detected	476	28
<b>Asbestos</b>	None Detected	718	44

2\* There were detectable amounts of VOC, but two were above the Texas Commission on Environmental Quality (TCEQ) 24-hour AMCV (430 ppb), however below the TCEQ short-term AMCV (1,700 ppb).

## Community Assessments

Refer to following pages.

## Community Property Assessment Summary

211

78

175

Count of Industrial Debris Claims  
SampledCount of Properties with Observed  
DamageCount of Properties with Observed  
Debris

## Community Property Assessment Summary - Jefferson

183

72

148

Count of Industrial Debris Claims  
SampledCount of Properties with Observed  
DamageCount of Properties with Observed  
Debris

## Community Property Assessment Summary - Orange

28

6

27

Count of Industrial Debris Claims  
SampledCount of Properties with Observed  
DamageCount of Properties with Observed  
Debris

## Completed Property Assessments Property Type Sum

Type	# of Properties
Commercial/Business	1
Multi-family Residence	2
Single Family Home	208
	<b>211</b>